GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Dept. - Establishment - Expenditure for an amount of Rs.4,237/- (Rupees four thousand two hundred and thirty seven only) incurred towards monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11.12.2024 to 10.01.2025 – Payment of amount to the service provider - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 13 **Dated: 22-01-2025**

Read: -

From M/s. Bharti Airtel Limited, Bill No.BM25371003082398, Date:12-01-2025.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4,237/- (Rupees four thousand two hundred and thirty seven only) towards monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11-12-2024 to 10-01-2025 (one month)

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 139 – "OE – Mobile Services/Call Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour of M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFS Code: ICIC0000008, MICR Code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

B.VIJAYA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service,
Vijayawada.
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

(ABDUL RAZAK)
SECTION OFFICER